

Sanitation District Nos. 14 and 20 of Los Angeles County  
Recycled Water Users Handbook

**TAB 9**

Districts' Site Inspection Response Form

**REUSE SITE INSPECTION REPORT  
COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY  
District Nos. 14 and 20**

Recycled Water User:

Location of Site:

Type of Use:

Date & Time of Inspection:

Name of Inspector:

Name of User Representative/Title:

**VERIFICATION OF COMPLIANCE INSPECTION AND ENFORCEMENT PROGRAM**

Is recycled water used for any purposes not listed in the Regional Water Quality Control Board permit(s)? If yes, please provide an explanation in the space below.

Yes

No

Have there been any changes or modifications to the recycled water system? If yes, please provide an explanation in the space below.

Yes

No

Has there been a change in the Site Supervisor? If yes, please provide updated information in the space below.

Yes

No

Has on-site staff received appropriate training? If no, please explain in the space below when training will be provided.

Yes

No

Reuse Site:  
Date:

<p>Are copies of the Site Operation Manual, Emergency Cross-Connection Response Plan, and Districts' <i>Requirements for Recycled Water Users</i> available to employees at all times? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are there complete and up-to-date O&amp;M records for the recycled water system? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>INSPECTION OF USER OPERATIONS</b>		
<p>Is irrigation limited to the authorized use areas? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Is recycled water running off from the authorized use area through surface runoff or windblown spray? If yes, please explain in the space below how and when this will be corrected, and make note of the source, volume, and destination of the runoff.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are any unusual odors associated with the recycled water use, supply, or storage? If yes, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Is there any evidence of ponding of recycled water? If yes, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Reuse Site:  
Date:

<p>Is there any evidence of mosquito breeding? If yes, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are signs properly placed, labeled and legible with regard to not drinking recycled water? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are tags visible and legible? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Is there any evidence of overflows, erosion, or improper management of impoundments? If yes, please explain in the space below how and when this will be corrected</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are there any leaks or breaks in the irrigation system piping or evidence of plugged, broken, or otherwise faulty irrigation components including sprinklers? If yes, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Is recycled water being sprayed directly on people, dwellings, food-handling facilities, or drinking fountains? If yes, please explain in the space below how and when this will be corrected</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Reuse Site:  
Date:

<p>Is irrigation system being operated during periods of minimal human use with adequate time to dry-out before public use? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Does irrigation take place within 50 feet of any domestic water supply well? If yes, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Does impoundment of disinfected tertiary recycled water occur within 100 feet of any domestic water supply well? If yes, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Does irrigation take place within 50 feet of any uncovered reservoir or stream currently used as a source of domestic water? If yes, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are all impoundments properly maintained and adequately protected from erosion, washout, and flooding from a 24-hour rainfall event having a predicted frequency of once in 100 years? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are there any hose bibbs in the recycled water system? If yes, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Reuse Site:  
Date:

<p>Are pipes properly maintained and marked? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are valves and controllers properly maintained and marked? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are points of connection properly maintained and marked? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are other recycled water facilities and control systems including but not limited to pump stations, storage facilities and pressure reducers properly maintained? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Is backflow prevention in place? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Is there a schedule for testing backflow prevention and is testing up to date? If no, please explain in the space below how and when this will be corrected.</p> <p>Date of Last Test: _____</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Reuse Site:  
Date:

<p>Is there a need for cross-connection testing due to major modifications to the system? If yes, in the space below explain when the testing will be conducted.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are best management practices being used to prevent erosion control and runoff? If no, please explain in the space below how and when this will be corrected.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>Are best management practices being used to irrigate at agronomic rates? If no, please explain in the space below how and when this will be corrected.</p>		
<p>Is fertilizer being used? If yes explain below how best management practices are being used to protect water quality.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>REQUIRED ACTION/FOLLOW-UP ACTION</b>		
<input type="checkbox"/> None		
<input type="checkbox"/> Yes by District – List	Compliance Date	Date Achieved
<input type="checkbox"/> Yes by User – List		

Reuse Site:

Date:

**ADDITIONAL COMMENTS**


**SIGNATURES**

Inspector's signature:	Date:
Site Supervisor's signature:	Date: